Investment Report for Monroe County Airport Authority Fiscal Year Ending 12/31/2008

Run Date: 03/25/2009

Status: CERTIFIED

## Investment Information:

9	Question	•	
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1.	Has the authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	Yes	The authority does not have a website or is unable to post documents to its website.
'n	2. Are the authority's investment guidelines reviewed and	Yes	
Ψ	<ol> <li>Did the authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?</li> </ol>	Yes	The authority does not have a website or is unable to post documents to its website.
4	4. Has the authority's independent auditor issued a management letter to the authority in connection with its annual audit of investments?	No	

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Additional Comments:

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